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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**THIRTY-SIXTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: September 1, 2022 Through September 30, 2022

Fees Incurred: \$296,383.00

20% Holdback: \$59,276.60

Total Compensation Less 20% Holdback: \$237,106.40

Monthly Expenses Incurred: \$2,789.56

Total Fees and Expenses Requested: \$299,172.56

This is a x monthly ____interim ____final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Thirty-Sixth Monthly Fee Statement”) covering the period from September 1, 2022 through and including September 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Thirty-Sixth Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$237,106.40 (80% of \$296,383.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,500.18 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$299,172.56) reflects a voluntary reduction of \$36,971.00 in fees, including substantially all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions. Such fees are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Thirty-Sixth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Thirty-Sixth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on December 16, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Thirty-Sixth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Thirty-Sixth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Sixth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
December 2, 2022

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

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*Counsel to the Official Committee of
Unsecured Creditors of Purdue Pharma L.P.,
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Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Sara Brauner	Financial Restructuring	NY	2011	\$1,400.00	4.7	\$6,580.00
Ashley Vinson Crawford	Litigation	SF	2003	\$1,265.00	25.7	\$32,510.50
Mitchell Hurley	Litigation	NY	1997	\$1,775.00	5.5	\$9,762.50
Howard Jacobson	Tax	DC	1979	\$1,415.00	8.1	\$11,461.50
Eli Miller	Corporate	NY	2009	\$1,245.00	6.6	\$8,217.00
Arik Preis	Financial Restructuring	NY	2001	\$1,775.00	13.3	\$23,607.50
Joseph Sorkin	Litigation	NY	2001	\$1,565.00	4.0	\$6,260.00
David Vondle	Intellectual Property	DC	2002	\$1,265.00	31.6	\$39,974.00
Scott Welkis	Corporate	NY	1997	\$1,565.00	7.3	\$11,424.50
Partner Total:					106.8	\$149,797.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,190.00	8.0	\$9,520.00
Erin Parlar	Litigation	NY	2015	\$1,190.00	6.0	\$7,140.00
Dennis Windscheffel	Litigation	SA	2004	\$1,105.00	23.5	\$25,967.50
Senior Counsel & Counsel Total:					37.5	\$42,627.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,045.00	56.1	\$58,624.50
Alan Carrillo	Financial Restructuring	DA	2018	\$880.00	9.7	\$8,536.00
Richard Cochrane	Litigation	DA	2019	\$775.00	7.8	\$6,045.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$710.00	21.9	\$15,549.00
Associate Total:					95.5	\$88,754.50
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	EDiscovery	NY	N/A	\$420.00	6.8	\$2,856.00
Amy Laaraj	Paralegal, Litigation	NY	N/A	\$400.00	5.1	\$2,040.00
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$475.00	21.7	\$10,307.50

Paraprofessional Total:	33.6	\$15,203.50
Total Hours / Fees Requested:	273.4	\$296,383.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	3.7	\$2,042.50
3	Akin Gump Fee Application/Monthly Billing Reports	44.8	\$43,511.00
4	Analysis of Other Professional Fee Applications/Reports	4.0	\$3,115.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	40.2	\$46,615.50
8	Hearings and Court Matters/Court Preparation	1.2	\$570.00
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	2.1	\$2,898.00
13	Prepetition Transactions (incl. all Sackler transactions/distributions)	9	\$11,910.00
14	Insurance Issues	61.3	\$64,299.50
17	Adversary Proceedings (including Preliminary Injunction Motion)	0.7	\$980.00
18	Tax Issues	7.9	\$11,178.50
20	Interaction with/Review of Other Opioid Companies and Cases	44	\$34,289.50
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	20.8	\$31,271.50
31	Business Operations	1.5	\$2,662.50
32	Intellectual Property	32.2	\$41,039.00
TOTAL:		273.4	\$296,383.0

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2017640
Invoice Date 12/02/22
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	3.70	\$2,042.50
0003	Akin Gump Fee Application/Monthly Billing Reports	44.80	\$43,511.00
0004	Analysis of Other Professionals Fee Applications/Reports	4.00	\$3,115.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	40.20	\$46,615.50
0008	Hearings and Court Matters/Court Preparation	1.20	\$570.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	2.10	\$2,898.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	9.00	\$11,910.00
0014	Insurance Issues	61.30	\$64,299.50
0017	Adversary Proceedings (including Preliminary Injunction Motion)	0.70	\$980.00
0018	Tax Issues	7.90	\$11,178.50
0020	Interaction with/Review of Other Opioid Companies and Cases	44.00	\$34,289.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	20.80	\$31,271.50
0031	Business Operations	1.50	\$2,662.50
0032	Intellectual Property	32.20	\$41,039.00
	TOTAL	273.40	\$296,383.00

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/01/22	HBJ	0018	1.20	\$1,698.00
09/01/22	AVC	0014	2.20	\$2,783.00
09/01/22	DK	0002	0.30	\$142.50
09/01/22	DK	0020	1.00	\$475.00
09/01/22	ENM	0022	1.60	\$1,992.00
09/01/22	SW	0022	1.80	\$2,817.00
09/01/22	AL	0014	0.30	\$120.00
09/01/22	BKB	0007	0.60	\$627.00
09/01/22	BKB	0003	0.80	\$836.00
09/01/22	KMZ	0020	0.30	\$213.00
09/01/22	CAC	0007	0.10	\$88.00
09/02/22	HBJ	0018	0.60	\$849.00
09/02/22	AVC	0014	1.30	\$1,644.50
09/02/22	DJW	0014	1.80	\$1,989.00
09/02/22	DK	0002	0.30	\$142.50
09/02/22	DK	0020	0.80	\$380.00
09/02/22	DK	0007	1.10	\$522.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
09/02/22	ENM	0022	Call with counsel to AHC and Debtors re plan discussions (1.0); call with counsel to AHC, Debtors and Sacklers re Collateral Trust Agreement comments (1.0);	2.20	\$2,739.00
09/02/22	EYP	0022	correspond with S. Welkis re same (.2). Call with AHC and Debtors' counsel re alternative plan options (1.0); call with AHC, Debtors and Sacklers' counsel re Collateral Trust Agreement (1.0).	2.00	\$3,550.00
09/02/22	EYP	0007	Calls with UCC members re open case issues.	0.50	\$887.50
09/02/22	SW	0022	Call with counsel to AHC, Sacklers and Debtors re Collateral Trust Agreement comments from Sackler parties (1.0); correspondence with E. Miller re same (.4); analyze issues re same (.2).	1.60	\$2,504.00
09/02/22	RAC	0020	Draft updates to opioid litigation tracker.	0.20	\$155.00
09/02/22	BKB	0020	Review opioid lit articles (.4); revise opioid lit summaries for weekly update (1.0); review filings in opioid litigations in connection with same (.4); prepare (.5) and circulate (.1) weekly update.	2.40	\$2,508.00
09/02/22	KMZ	0020	Review dockets in recent opioid related litigation (.5); conduct research re updates in recent opioid related litigations and settlements (.5).	1.00	\$710.00
09/02/22	CAC	0020	Review SF docket for opioid lit tracking updates (.2); summarize same for weekly opioid litigation tracker (.2).	0.40	\$352.00
09/03/22	EYP	0007	Correspondence with UCC re case developments (.5); call (.2) and correspondence (.3) with claimant re case updates.	1.00	\$1,775.00
09/03/22	SW	0022	Review Collateral Trust Agreement issues.	0.30	\$469.50
09/03/22	CAC	0007	Review UCC case update correspondence.	0.10	\$88.00
09/04/22	ENM	0022	Analyze Collateral Trust Agreement issues relating to shareholder settlement.	0.30	\$373.50
09/05/22	HBJ	0018	Revise MDT Tax Matters Agreement.	0.90	\$1,273.50
09/05/22	RAC	0020	Draft updates to opioid litigation tracker (.6); draft summary re same (.5).	1.10	\$852.50
09/05/22	BKB	0002	Review docket updates.	0.20	\$209.00
09/05/22	BKB	0007	Review claimant inquiry letters (.4); review internal comments to letters responding to same (.5); revise response letters based on same and other necessary updates (.9); calls with claimants re case updates (.4).	2.20	\$2,299.00
09/05/22	BKB	0020	Review opioid lit updates and articles.	0.50	\$522.50
09/05/22	CAC	0020	Review SF docket for updates for weekly opioid tracker.	0.10	\$88.00
09/06/22	AVC	0014	Analyze draft deposition outline re insurance adversary proceeding.	0.30	\$379.50
09/06/22	DK	0002	Review main case, adversary proceedings and appeals dockets (.3); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.50	\$237.50
09/06/22	DK	0020	Review materials re opioid litigations (.4); circulate same (.2).	0.60	\$285.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/06/22	DK	0008	0.50	\$237.50
09/06/22	ENM	0022	0.90	\$1,120.50
09/06/22	EYP	0022	1.50	\$2,662.50
09/06/22	EYP	0007	0.30	\$532.50
09/06/22	BKB	0003	3.10	\$3,239.50
09/06/22	BKB	0002	0.30	\$313.50
09/06/22	BKB	0007	0.90	\$940.50
09/06/22	BKB	0020	2.70	\$2,821.50
09/06/22	KMZ	0020	0.60	\$426.00
09/06/22	KMZ	0007	0.10	\$71.00
09/06/22	CAC	0007	0.40	\$352.00
09/07/22	JLS	0007	0.50	\$782.50
09/07/22	MPH	0007	0.50	\$887.50
09/07/22	DK	0002	0.50	\$237.50
09/07/22	DK	0020	0.70	\$332.50
09/07/22	EYP	0007	1.00	\$1,775.00
09/07/22	SW	0007	0.70	\$1,095.50
09/07/22	BKB	0003	3.30	\$3,448.50
09/07/22	BKB	0007	1.20	\$1,254.00
09/07/22	CAC	0007	0.20	\$176.00
09/08/22	AVC	0014	0.70	\$885.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		adversary proceeding (.5); correspondence with D. Windscheffel re deposition issues (.2).		
09/08/22	DJW	0014 Review correspondence re deposition scheduling for insurance adversary proceeding (.3); analyze open insurance discovery issues (.3).	0.60	\$663.00
09/08/22	DCV	0032 Review materials re pending patent litigation (4.4); analyze issues re same (.6).	5.00	\$6,325.00
09/08/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).	0.30	\$142.50
09/08/22	DK	0020 Organize materials re opioid litigations (.5); circulate same to team (.2).	0.70	\$332.50
09/08/22	EYP	0022 Calls with case parties re case updates and open plan issues.	0.50	\$887.50
09/08/22	BKB	0007 Review claimant inquiries re case updates (.2); calls with claimants re case inquiries (.9); update tracker of claimant inquiries based on same (.3); review UCC update correspondence (.2).	1.60	\$1,672.00
09/09/22	AVC	0014 Confer with co-counsel re insurance adversary proceeding depositions (.2); review summary of J. Paolino deposition (.2); correspondence with D. Windscheffel re same (.1).	0.50	\$632.50
09/09/22	DJW	0014 Attend deposition of J. Paolino (3.8); draft summary of deposition (.9); correspondence with A. Crawford re same (.2).	4.90	\$5,414.50
09/09/22	LC	0014 Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	0.80	\$336.00
09/09/22	DCV	0032 Analyze pending patent litigation docket filings (3.8); prepare analysis re same (.7).	4.50	\$5,692.50
09/09/22	DK	0002 Review main case, adversary proceedings and appeals dockets (.1); update internal case calendar (.2).	0.30	\$142.50
09/09/22	DK	0020 Organize materials re opioid litigations (.4); circulate same for attorney review and analysis (.2).	0.60	\$285.00
09/09/22	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.50	\$237.50
09/09/22	ESL	0007 Revise claimant letter re case inquiries (.7); correspond with B. Barker re same (.3); calls with claimants re case inquiries (.3).	1.30	\$1,547.00
09/09/22	RAC	0020 Draft updates to Ohio opioid MDL litigation tracker.	0.30	\$232.50
09/09/22	AL	0014 Prepare documents for attorney review re insurance adversary proceeding.	3.10	\$1,240.00
09/09/22	BKB	0007 Review comments to claimant letter responses (.3); review and revise response letters based on same (.6); review claimant inquiries (.3); calls with claimants re same (.6); update tracker re same (.1); correspondence with E. Lisovicz re same	2.10	\$2,194.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.2).		
09/09/22	KMZ	0007	0.30	\$213.00
09/09/22	KMZ	0020	0.20	\$142.00
		Call with claimant re claim status.		
		Update McKinsey and WV opioid litigation trackers.		
09/11/22	RAC	0020	1.10	\$852.50
		Review updates and filings for opioid litigation tracker re Ohio opioid MDL (.7); draft summaries re same (.4).		
09/11/22	BKB	0003	2.70	\$2,821.50
		Review invoice re UST guidelines and privilege issues.		
09/11/22	KMZ	0020	0.40	\$284.00
		Conduct research re opioid litigation-related issues (.2); review opioid lit articles (.2).		
09/11/22	CAC	0020	0.30	\$264.00
		Draft summary of SF opioid litigation filings for weekly opioid lit update.		
09/12/22	AVC	0014	1.20	\$1,518.00
		Review draft correspondence to counsel re insurance adversary proceeding matters (.2); review draft Chang deposition prep outline (.3); attend call with Gilbert and Reed Smith re discovery (.4); review discovery related correspondence between parties in interest (.3).		
09/12/22	DCV	0032	4.80	\$6,072.00
		Continue analysis of materials re patent litigation (4.1); continue drafting sections of analysis re same (.7).		
09/12/22	DK	0020	0.30	\$142.50
		Review materials re opioid litigations (.2); circulate materials to team for attorney review (.1).		
09/12/22	DK	0002	0.30	\$142.50
		Review main case, adversary proceedings and appeals dockets (.1); review and organize newly filed pleadings for attorney team (.1); circulate same to team (.1).		
09/12/22	ENM	0022	0.50	\$622.50
		Call with counsel to AHC re Collateral Trust Agreement process.		
09/12/22	SW	0022	0.70	\$1,095.50
		Call with AHC advisors re Collateral Trust Agreement issues relating to shareholder settlement (.5); analyze issues re same (.2).		
09/12/22	ESL	0007	0.80	\$952.00
		Calls with creditors re case inquiries (.7); review correspondence with Committee re case updates (.1).		
09/12/22	RAC	0020	0.20	\$155.00
		Call with opioid lit tracking team re opioid litigation tracker (.1); review update (.1).		
09/12/22	AL	0014	0.90	\$360.00
		Prepare documents for attorney review re insurance adversary proceeding.		
09/12/22	BKB	0020	2.60	\$2,717.00
		Call with opioid lit tracking team re work stream matters and updates (.1); revise summaries for opioid lit update (.9); prep new section of same re remanded opioid cases (.3); review dockets and filings thereon from remanded cases, WV and other opioid litigations (.7); review opioid lit articles (.3); prep and circulate weekly update (.3).		
09/12/22	KMZ	0020	0.20	\$142.00
		Call with members of Lit and FR teams re opioid tracking work stream (.1); follow up research re issue raised on same (.1).		
09/12/22	CAC	0020	0.20	\$176.00
		Review opioid lit tracker summary (.1); call with opioid lit tracking team re same (.1).		

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Invoice Number: 2017640

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/12/22	CAC	0007	0.50	\$440.00
		Review UCC correspondence (.1); review (.2) and finalize (.2) public case calendar for creditors' website.		
09/13/22	HBJ	0018	1.80	\$2,547.00
		Finalize revisions to MDT Tax Matters Agreement (1.4); review analysis of tax issues to prepare for call re same (.4).		
09/13/22	MPH	0032	0.60	\$1,065.00
		Attend call with Debtors' counsel re patent litigation update.		
09/13/22	AVC	0014	3.20	\$4,048.00
		Attend W. Chang deposition preparation re insurance adversary proceeding (3.0) (partial); review correspondence between parties re discovery (.2).		
09/13/22	DJW	0014	4.50	\$4,972.50
		Attend W. Chang witness prep re insurance adversary proceeding.		
09/13/22	LC	0014	2.70	\$1,134.00
		Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.		
09/13/22	DCV	0032	3.80	\$4,807.00
		Prepare for (.5) and attend (.6) telephone conference with Debtors re pending patent litigation; review materials re same (2.7).		
09/13/22	DK	0020	0.50	\$237.50
		Review and organize materials related to opioid litigations (.3); circulate same (.2).		
09/13/22	ENM	0022	0.60	\$747.00
		Call with counsel to Debtors and AHC re Collateral Trust Agreement issues (.4); call with S. Welkis re same (.1); analyze issues re same (.1).		
09/13/22	SLB	0007	0.30	\$420.00
		Correspondence with claimant re case status.		
09/13/22	EYP	0007	0.50	\$887.50
09/13/22	SW	0022	0.50	\$782.50
		Call with Debtors and AHC's counsel re Collateral Trust Agreement (.4); call with E. Miller re same (.1).		
09/13/22	ESL	0007	0.60	\$714.00
09/13/22	BKB	0003	0.60	\$627.00
		Comment on responses to claimant letters. Prepare interim fee app (.4); confer with K. Zaharis re same (.2).		
09/13/22	BKB	0007	1.50	\$1,567.50
		Review claimant inquiries (.2); calls with claimants re same (.4); review UCC correspondence (.1); review comments to claimant letters (.2); revise letters based on same (.3); coordinate mailing of same (.3).		
09/13/22	KMZ	0003	0.20	\$142.00
		Confer with B. Barker re preparation of fee app sections.		
09/13/22	KMZ	0007	0.90	\$639.00
		Review correspondence from claimant re claim status inquiry (.2); draft response to same (.7).		
09/13/22	CAC	0007	0.10	\$88.00
		Circulate public case calendar to KCC for UCC website.		
09/14/22	HBJ	0018	1.00	\$1,415.00
		Call with D. Scott and O. de Moor re revisions to analysis re tax issues (.5); prepare for same (.2); review MDT tax matters agreement (.3).		
09/14/22	AVC	0014	8.00	\$10,120.00
		Attend deposition of Marsh 30(b)(6) witness re insurance adversary proceeding.		
09/14/22	DCV	0032	4.80	\$6,072.00
		Analyze materials re pending litigation (4.2); draft analysis re same (.6).		
09/14/22	DK	0002	0.30	\$142.50
		Review main case, adversary proceedings and appeals dockets (.1); review and		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/14/22	DK	0020	organize newly filed pleadings for attorney team (.1); circulate same to team (.1). Organize materials re opioid litigations (.4); circulate same to team for review (.2).	0.60 \$285.00
09/14/22	EYP	0007	Calls with claimants re case updates.	1.00 \$1,775.00
09/14/22	EYP	0022	Call with Debtors' counsel re potential alternative plan term sheet.	0.30 \$532.50
09/14/22	EEP	0013	Correspondence with K. Porter and E. Harris re analysis of estate claims.	0.30 \$357.00
09/14/22	RAC	0020	Review docket filings in Ohio opioid MDL for opioid lit tracking work stream.	0.60 \$465.00
09/14/22	AL	0022	Organize documents for attorney review re open plan issues.	0.30 \$120.00
09/14/22	BKB	0022	Analyze Jersey tolling agreements re open plan issues.	0.70 \$731.50
09/14/22	BKB	0020	Prep memo re opioid lit tracking work stream (.2); correspondence (.2) and call (.4) with M. Belegu re same; review opioid lit articles (.3); review and revise tracker re NY opioid lit (.4).	1.50 \$1,567.50
09/15/22	JLS	0013	Review revisions to analysis prepared re potential estate claims (.6); call with E. Parlar re same (.1).	0.70 \$1,095.50
09/15/22	HBJ	0018	Call with O. De Moor re tax matters agreement.	0.30 \$424.50
09/15/22	AVC	0014	Draft summary of Marsh deposition re insurance adversary proceeding.	0.30 \$379.50
09/15/22	DJW	0014	Revise summary of insurance adversary proceeding deposition (.6); analyze deposition issues (.8).	1.40 \$1,547.00
09/15/22	LC	0014	Prepare documents in discovery database for attorney review in connection with insurance adversary proceeding.	1.50 \$630.00
09/15/22	DK	0020	Review materials re opioid litigations (.5); circulate same (.2).	0.70 \$332.50
09/15/22	EYP	0007	Correspondence with UCC re case developments.	0.20 \$355.00
09/15/22	ESL	0007	Review letters from claimants re case inquiries (.3); revise draft letters in response to same (.4).	0.70 \$833.00
09/15/22	EEP	0013	Revise sections of analysis of potential estate claims (1.5); call re comments to same with J. Sorkin (.1).	1.60 \$1,904.00
09/15/22	BKB	0007	Review claimant inquiries (.2); calls with claimants re same (.4); review UCC correspondence (.1); review comments to claimant letters (.2); revise letters based on same (.3); coordinate mailing of same (.3).	1.50 \$1,567.50
09/15/22	KMZ	0007	Review correspondence from claimant re case status (.1); draft reply to same (.3).	0.40 \$284.00
09/15/22	CAC	0007	Call with claimant re case (.3); revise correspondence tracker re same (.1).	0.40 \$352.00
09/15/22	CAC	0020	Review SF case docket for weekly opioid lit update.	0.30 \$264.00
09/15/22	CAC	0003	Review August invoice for privilege and confidentiality and to ensure compliance with UST Guidelines in connection with	2.50 \$2,200.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/16/22	HBJ	0018	0.20	\$283.00
09/16/22	AVC	0014	0.30	\$379.50
09/16/22	DCV	0032	1.70	\$2,150.50
09/16/22	DK	0007	0.50	\$237.50
09/16/22	DK	0020	0.60	\$285.00
09/16/22	SLB	0003	1.00	\$1,400.00
09/16/22	EYP	0022	0.50	\$887.50
09/16/22	EYP	0007	0.50	\$887.50
09/16/22	ESL	0003	1.40	\$1,666.00
09/16/22	ESL	0004	0.20	\$238.00
09/16/22	EEP	0013	0.70	\$833.00
09/16/22	BKB	0020	0.80	\$836.00
09/16/22	BKB	0003	4.50	\$4,702.50
09/17/22	BKB	0003	0.90	\$940.50
09/18/22	DJW	0014	0.30	\$331.50
09/18/22	ESL	0003	0.90	\$1,071.00
09/18/22	EEP	0013	2.00	\$2,380.00
09/18/22	BKB	0003	2.30	\$2,403.50
09/18/22	BKB	0020	0.90	\$940.50
09/18/22	KMZ	0020	0.50	\$355.00
09/19/22	JLS	0013	1.50	\$2,347.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/19/22	DJW	0014	0.50	\$552.50
09/19/22	DK	0020	0.80	\$380.00
09/19/22	EYP	0007	0.50	\$887.50
09/19/22	EEP	0013	0.40	\$476.00
09/19/22	RAC	0020	1.50	\$1,162.50
09/19/22	BKB	0003	2.80	\$2,926.00
09/19/22	BKB	0020	2.10	\$2,194.50
09/19/22	KMZ	0020	0.90	\$639.00
09/19/22	KMZ	0007	1.90	\$1,349.00
09/19/22	CAC	0020	0.30	\$264.00
09/19/22	CAC	0003	0.80	\$704.00
09/20/22	DJW	0014	8.30	\$9,171.50
09/20/22	LC	0014	1.80	\$756.00
09/20/22	DK	0020	0.60	\$285.00
09/20/22	DK	0008	0.40	\$190.00
09/20/22	SLB	0003	0.20	\$280.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/20/22	ESL	0007	0.20	\$238.00
09/20/22	AL	0020	0.20	\$80.00
09/20/22	BKB	0020	1.50	\$1,567.50
09/20/22	BKB	0003	3.00	\$3,135.00
09/20/22	BKB	0007	0.80	\$836.00
09/20/22	KMZ	0007	0.80	\$568.00
09/20/22	KMZ	0003	3.00	\$2,130.00
09/21/22	HBJ	0003	0.20	\$283.00
09/21/22	DK	0002	0.20	\$95.00
09/21/22	DK	0020	0.50	\$237.50
09/21/22	EEP	0013	0.20	\$238.00
09/21/22	BKB	0020	0.70	\$731.50
09/22/22	JLS	0007	0.30	\$469.50
09/22/22	JLS	0013	1.00	\$1,565.00
09/22/22	MPH	0007	2.30	\$4,082.50
09/22/22	DK	0020	0.70	\$332.50
09/22/22	ENM	0007	0.30	\$373.50
09/22/22	SLB	0007	0.40	\$560.00
09/22/22	SLB	0003	0.20	\$280.00
09/22/22	EEP	0013	0.60	\$714.00
09/22/22	KMZ	0003	4.30	\$3,053.00
09/22/22	CAC	0007	0.10	\$88.00
09/22/22	CAC	0003	1.30	\$1,144.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		compliance with UST Guidelines and privilege and confidentiality.		
09/23/22	HBJ	0018 Analyze issues re Tax Matters Agreement.	0.30	\$424.50
09/23/22	DJW	0014 Review deposition issues in insurance adversary proceeding.	0.40	\$442.00
09/23/22	DK	0002 Review main case, adversary proceedings and appeals dockets.	0.20	\$95.00
09/23/22	DK	0004 Coordinate preparation of Committee Professionals' monthly fee statements (.5); prepare fee statements to for filing (.5); effect filing of same (.7); prepare fee applications for service (.5); follow up correspondence with KCC re service (.1).	2.30	\$1,092.50
09/23/22	DK	0020 Review (.1) and organize (.2) materials re opioid litigations; circulate same (.2).	0.50	\$237.50
09/23/22	DK	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.30	\$142.50
09/23/22	EYP	0031 Call with Debtors' advisors re business issues.	1.00	\$1,775.00
09/23/22	ESL	0004 Review UCC professionals' June monthly fee apps for privilege and confidentiality (.7); prepare filing versions of same (.2).	0.90	\$1,071.00
09/23/22	BKB	0003 Review draft fee statement (.6); revise same (.5).	1.10	\$1,149.50
09/23/22	CAC	0020 Draft summary of SF opioid lit docket filings.	0.20	\$176.00
09/24/22	EYP	0014 Analyze various deposition and expert issues in insurance adversary proceeding.	0.50	\$887.50
09/24/22	EYP	0031 Review correspondence and related materials re operational issues.	0.50	\$887.50
09/24/22	RAC	0020 Revise Ohio opioid MDL tracker summaries.	0.30	\$232.50
09/24/22	BKB	0003 Prepare interim fee application (.7); correspondence with K. Zaharis re same (.2).	0.90	\$940.50
09/24/22	KMZ	0003 Draft sections of Ninth Interim Fee Application (.9); correspondence with B. Barker re same (.1).	1.00	\$710.00
09/25/22	RAC	0020 Revise Ohio Opioid MDL tracker re recent filings (.3); draft summary re same for weekly update (.4).	0.70	\$542.50
09/25/22	KMZ	0020 Review dockets in opioid related litigations for case developments (.3); summarize same for litigation tracker (.5); conduct research re developments in opioid related litigations (.3).	1.10	\$781.00
09/26/22	AVC	0014 Review research in connection with insurance adversary proceeding (1.9); correspondence with E. Parlar re same (.2); correspondence with D. Windscheffel and D. Ginty re same (.9); correspondence with D. Windscheffel re deposition issues (.2).	3.20	\$4,048.00
09/26/22	DJW	0014 Correspondence with A. Crawford re insurance adversary proceeding deposition scheduling (.3); conduct research re case issues in insurance adversary proceeding (.3); correspondence with D. Ginty and A.	0.80	\$884.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/26/22	DCV	0032	Crawford re same (.2). Continue analysis of patent litigation issues.	1.50 \$1,897.50
09/26/22	DK	0020	Review materials re opioid litigations (.4); circulate same to attorneys for review and analysis (.2).	0.60 \$285.00
09/26/22	ENM	0022	Correspond with Province re asset reports relating to collateral for shareholder settlement.	0.20 \$249.00
09/26/22	SW	0022	Analyze financial update report re shareholder settlement.	0.40 \$626.00
09/26/22	EEP	0014	Correspondence with A. Crawford re insurance issues.	0.20 \$238.00
09/27/22	MPH	0022	Review correspondence with Debtors' counsel re pleading and open issues (.3); review materials in connection with same (1.8).	2.10 \$3,727.50
09/27/22	AVC	0014	Analyze issues re insurance adversary proceeding depositions.	0.20 \$253.00
09/27/22	DCV	0032	Analyze documents re patent litigation trial (2.7); prepare analysis re same (.8).	3.50 \$4,427.50
09/27/22	DK	0020	Organize materials re opioid litigations (.5); circulate same for attorney review (.2).	0.70 \$332.50
09/27/22	SW	0022	Review correspondence with Province re financial update and asset reports re shareholder settlement (.2); analyze materials same (.5).	0.70 \$1,095.50
09/27/22	ESL	0004	Correspond with UCC professionals re fee detail for fee examiner (.3); prepare fee detail and correspondence to fee examiner re same (.3).	0.60 \$714.00
09/27/22	ESL	0007	Call with claimant re case issues.	0.20 \$238.00
09/27/22	AL	0014	Prepare documents for attorney review re insurance adversary proceeding.	0.30 \$120.00
09/27/22	KMZ	0003	Draft task code descriptions for interim fee application (1.0); review various case filings in connection with same (.5); incorporate specialty group task code descriptions into fee application (.3).	1.80 \$1,278.00
09/27/22	KMZ	0020	Research issues in various opioid related litigations.	0.70 \$497.00
09/27/22	CAC	0007	Revise public case calendar for creditors' website.	0.70 \$616.00
09/28/22	HBJ	0018	Continue to analyze issues re MDT Tax Matters Agreement (.8); correspondence with Province re same (.2).	1.00 \$1,415.00
09/28/22	AVC	0014	Review discovery letters re insurance adversary proceeding (.2); analyze issues re same (.3); analyze issues re deposition in insurance adversary proceeding (.2).	0.70 \$885.50
09/28/22	SW	0022	Review correspondence with Province re financial reports and related materials in connection with shareholder settlement (.3); analyze issues re same (.3).	0.60 \$939.00
09/28/22	CAC	0007	Revise public case calendar for creditors' website.	0.40 \$352.00
09/29/22	HBJ	0018	Review materials re MDT Tax Matters	0.60 \$849.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
09/29/22	AVC	0014	1.20	\$1,518.00
09/29/22	DK	0020	0.60	\$285.00
09/29/22	SLB	0017	0.70	\$980.00
09/29/22	EYP	0007	1.00	\$1,775.00
09/29/22	KMZ	0007	1.00	\$710.00
09/29/22	CAC	0007	0.30	\$264.00
09/30/22	AVC	0014	2.40	\$3,036.00
09/30/22	DCV	0032	2.00	\$2,530.00
09/30/22	DK	0020	0.50	\$237.50
09/30/22	DK	0008	0.30	\$142.50
09/30/22	SLB	0012	1.90	\$2,660.00
09/30/22	ESL	0012	0.20	\$238.00
09/30/22	RAC	0020	1.80	\$1,395.00
09/30/22	BKB	0007	0.80	\$836.00
09/30/22	KMZ	0007	0.30	\$213.00

Total Hours

273.40

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TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours		Rate	=	Value
S L BRAUNER	4.70	at	\$1400.00	=	\$6,580.00
A V CRAWFORD	25.70	at	\$1265.00	=	\$32,510.50
M P HURLEY	5.50	at	\$1775.00	=	\$9,762.50
H B JACOBSON	8.10	at	\$1415.00	=	\$11,461.50
E N MILLER	6.60	at	\$1245.00	=	\$8,217.00
A PREIS	13.30	at	\$1775.00	=	\$23,607.50
J L SORKIN	4.00	at	\$1565.00	=	\$6,260.00
D C VONDLE	31.60	at	\$1265.00	=	\$39,974.00
S WELKIS	7.30	at	\$1565.00	=	\$11,424.50
D J WINDSCHEFFEL	23.50	at	\$1105.00	=	\$25,967.50
E S LISOVICZ	8.00	at	\$1190.00	=	\$9,520.00
E E PARLAR	6.00	at	\$1190.00	=	\$7,140.00
B K BARKER	56.10	at	\$1045.00	=	\$58,624.50
C A CARRILLO	9.70	at	\$880.00	=	\$8,536.00
R A COCHRANE	7.80	at	\$775.00	=	\$6,045.00
K M ZAHARIS	21.90	at	\$710.00	=	\$15,549.00
D K KRASA	21.70	at	\$475.00	=	\$10,307.50
A LAARAJ	5.10	at	\$400.00	=	\$2,040.00
L CHAU	6.80	at	\$420.00	=	\$2,856.00
Current Fees					\$296,383.00

Total Amount of This Invoice

\$299,172.56

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$69.30
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$244.77
Computerized Legal Research - Courtlink - In Contract 50% discount	\$116.57
Computerized Legal Research - Other	\$14.97
Computer Software - Expensed	\$2,175.00
Meals - Overtime	\$107.43
Postage	\$10.80
Local Transportation - Overtime	\$50.72
TOTAL:	\$2,789.56

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2017640
Invoice Date 12/02/22
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
07/11/22	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5483445410261406 DATE: 10/26/2022	\$24.50
08/12/22	Working Late in Office Taxi/Car/etc, 07/11/22, Late working car home., Arro Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 5483429410251607 DATE: 10/25/2022	\$26.22
08/31/22	Working Late in Office Taxi/Car/etc, 08/12/22, Late working car home., Arro Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 7996 DATE: 8/31/2022 Opus 2 Enterprise License- Purdue - August 1-31, 2022	\$1,050.00
09/01/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/1/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/01/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56

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	COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/02/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
09/02/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/2/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/03/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/3/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/04/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/4/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/05/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/5/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/06/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/6/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/06/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/07/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/7/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/07/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: NOVELLY DANIELLE; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
09/08/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/8/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/08/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.55

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	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/09/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/09/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/9/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/09/22	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$1.92
09/10/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/10/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/11/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 149 DATE: 9/11/2022 Brooks Barker - Olive Garden - 9/6/2022 - Overtime Meal	\$43.87
09/11/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 149 DATE: 9/11/2022 Brooks Barker - Abace Sushi - 9/7/2022 - Overtime Meal	\$28.62
09/11/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 149 DATE: 9/11/2022 Brooks Barker - Angelo's Pizza - 9/8/2022 - Overtime Meal	\$34.94
09/11/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/11/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/12/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/12/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/12/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/13/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/13/22	Computerized Legal Research - Westlaw	\$8.21

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	- in contract 30% discount User: YEN DORIS Date: 9/13/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/14/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 9/14/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/14/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/14/22	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$3.84
09/15/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/15/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 9/15/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/16/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 9/16/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/16/22	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$5.04
09/16/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/17/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 9/17/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/18/22	Computerized Legal Research - Westlaw	\$7.70
	- in contract 30% discount User: YEN DORIS Date: 9/18/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/19/22	Computerized Legal Research - Westlaw	\$8.21
	- in contract 30% discount User: YEN DORIS Date: 9/19/2022 AcctNumber: 1003389479 ConnectTime: 0.0	
09/19/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/20/22	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee:	

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	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/20/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/21/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
09/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/22/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/22/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/22/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$7.70
09/23/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/23/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/23/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/24/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/24/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/25/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/25/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/26/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/26/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/26/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/27/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.55

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	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
09/27/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/27/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/28/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/28/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/28/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/29/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/29/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/29/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/30/22	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 9/30/2022 AcctNumber: 1003389479 ConnectTime: 0.0	\$8.21
09/30/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
09/30/22	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2209 DATE: 9/30/2022 - Document retrieval in various courts	\$14.97
09/30/22	Computer Software - Expensed (<\$1,000) VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8143 DATE: 9/30/2022 Opus 2 Enterprise License - Purdue September 1 - 30th, 2022	\$1,125.00

Current Expenses

\$2,789.56

Total Amount of This Invoice

\$299,172.56